

City of Detroit


CITY COUNCIL

IRVIN CORLEY, JR.
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ANNE MARIE LANGAN
DEPUTY DIRECTOR
(313) 224-1078

TO: Councilmembers

FROM: Irvin Corley, Jr., Director 

DATE: January 14, 2010

RE: Council Letter and Resolution to set up Appropriation for the Erma Henderson Park Playscape

After Council voted January 12, 2010 on a resolution to follow through with the creation of an appropriation for the Erma Henderson Park Playscape, our office contacted Donna McAlister of the Budget Department. Ms. McAlister was helpful in getting us an appropriation number for this project. We are asking that the appropriation be set up as a revolving account, which is set up in a special fund as opposed to the general fund, and therefore any balances at year-end will be immediately carried forward.

CPC Director Todd has indicated that his office will be the liaison with the Recreation Department and collaborate on designs, workplans and budgets and report back to the Councilmembers and any task force that is subsequently set up.

When donations are received, they should be forwarded to Mr. Sanders in Council Administration so they are quickly deposited in the proper account.

Attached is the resolution needed for the Administration to set up the necessary accounts.

By Councilmember _____:

Whereas, The Honorable Erma L. Henderson, the late President Emerita of the Detroit City Council, authored a Last Will and Testament which expressed her desire that any donations in her memory be received by the City of Detroit to be earmarked and used for the development of a children's playscape at the City of Detroit park named Erma L. Henderson Park, and

Whereas, The Council passed a resolution directing that staff implement this wish, and

Whereas, The Council passed a resolution urging the Mayor to assign staff from the Budget and Recreation departments assist in implementing this wish, and

Whereas, The Budget Department has assigned a new appropriation number to City Council for this purpose, and

Whereas, The City Planning Commission has offered to assist in coordinating with Recreation to develop designs and workplans for the purpose of construction with the funds that are raised, therefore be it

Resolved That the City Council be and hereby authorized to accept funds, increase revenues and appropriate funding for Appropriation No. 13140 Erma Henderson Park Playscape, therefore be it further

Resolved That all donations and funds for this purpose be directed to Council Administration so they can be deposited as quickly as possible in the proper account, therefore be it further

Resolved That any funds donated for the purpose of this playscape and deposited in Appropriation No. 13140 be allowed to be carried forward at year-end, and therefore be it finally

Resolved That the Finance Director be and is hereby authorized to establish the necessary accounts, honor vouchers and payrolls when presented in accordance with the foregoing communications.

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Neighborhood & Community Services
Standing Committee
Referred to Committee: 1-5-10
LINE ITEM# 3 Date: 1-7-10
Disposition Receive

Formal Session of 1-12-10
Line Item#(s) 66
From: ☒ BF&A ☐ PH&S ☐ P&ED ☐ TR&SP
☐ N&CS ☐ IO ☐ CA ☐ New Bus.
☒ Authorized ☐ Failed
Other w/waiver

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

**RE: RESOLUTION TO FOLLOW THROUGH ON
THE LAST WILL AND TESTAMENT OF THE
LATE CITY COUNCIL PRESIDENT EMERITA
ERMA L. HENDERSON TO ERECT A
CHILDREN'S PLAYScape AT ERMA L.
HENDERSON PARK**

~~(REFERRED AT COMMITTEE OF THE WHOLE
MEETING ON 1/05/10) CP:kb~~

ENTERED JAN 07 2010

jm

Resolution To Follow Through on the Last Will and Testament of the late City Council
President Emerita Erma L. Henderson to Erect a Children's Playscape at
Erma L. Henderson Park

By Council member JoAnn Watson

Whereas, The Honorable Erma L. Henderson, the late President Emerita of the Detroit
City

Council, authored a Last Will and Testament which expressed her desire that
any donations in her memory be received by the City of Detroit to be
earmarked and used for the development of a children's playscape at the City
Park named Erma L. Henderson Park THEREFORE BE IT

Resolved, That the Detroit City Council administration staff, Fiscal Analysis staff be
directed to establish an account to receive said donations; and that a City
Council Task Force be established to monitor and help implement the goal; and
that the Mayor be urged to assign budget staff and recreation staff to help fulfill
the objectives expressed by the late City Council President Emerita Erma L.
Henderson with quarterly reports provided to the Council body as a whole.

Dual Referral
Refer to BFA
Fiscal

+
NCS

01-05-10